TAXINVOICE

529 Invoice No:

Invoice Date: 2024-02-29 2024-03-30 Due Date:

Billed By

Business Name:

Gujarat

Email:

Phone:

GSTIN:

24AAAFP7890A1Z7

PAN: AAAFP7890A

Address: Chandkheda,

Ahmedabad,

Parth Hardware

382424

Gujarat

City:

Ahmedabad

382424 Postal Code:

State:

Billed To

Business Name:

Nikita Hardware

Email:

Phone:

GSTIN: 24AAAFN1234A1Z0

PAN: AAAFN1234A

Address: Ranip, Ahmedabad,

Gujarat 382480

City: Ahmedabad

Postal Code:

Gujarat State:

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
MCB (per unit)	8536	600	25	15000.00	18	17700.00
CFL Light Fixtures (per unit)	8539	200	75	15000.00	18	17700.00
			Total Taxable Value		30000.00	
			Subtotal		35400.00	
			Discount		1500	
			Total		33900.00	
			Amount Paid		0.00	
			Balance Due		Rs 33900.00	

Terms and condition

Please make the payment by the due date.

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